	ler ID 54644 2009 12:04:02 PM										Page
Item ID: Revision ID: Item Name:	D3508-11 Wearplate		Accept					Setup	Start Stop		
Start Date: Required Date	12/15/2009 Start Qty: 12.00 e: 12/22/2009 Req'd Qty: 12.00		(#) (##)	Cust Item I Customer:	D:						
Reference: Approvals:	Process Plan: MY	Date: 09-12	Tooling: SPC (Y/N):	·· · · ·	: ate:]	Run	Start Stop		
Sequence ID/ Work Center	Operation		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty			Insp. Stamp
Draw Nbr D3508	Revision Nbr Rev C		- · · · · · · · · · · · · · · · · · · ·								· · · · · · · · · · · · · · · · · · ·
Waterjet FLOW CNC Wate	FLOW WATER JET Memo rjet 1-Cut as pe Deburr if n	er Dwg D3508 - EDwg ecessary	0.00 0.00 Rev: <u>C</u> ∩Prog Rev:	<u></u>			B	10-1	<u> -11</u>	:.	
110 	QC2- Inspect parts off n	nachine FAI/FAIB	0.00				£	B (0-	<u>-1-11</u>		

120

QC8- Inspect parts - second check

0.00 Siolochi

QC Memo

Quality Control

Dart Aer	ospace	Ltd
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W/O:54644		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	By Date Qty Ch			Approval Chief Eng / Prod Mgr	g/ Approvar				
Willi	型 /20	Took aby all part For OC inspection Template	2	rolai lu	*/	W	10/1/11				

Part No: <u>D 3508 - 11</u>	PAR #: Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMAN	CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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Page 2

Item ID:

D3508-11

Accept



Setup Start

Stop



Revision ID:

Wearplate Item Name:

Required Date: 12/22/2009

12/15/2009

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

Reject

Qty

Stop

QC:

Date:

SPC (Y/N):

Date:

Draw

Rev.

Plan

Code

Reject Insp.

Number Stamp

Sequence ID/ **Work Center ID**

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Sp 10/../19

Draw

Number

15 00

Accept

Qty

1-Form on brake using DT8326 and DT8261as per Dwg D3508

140

150

Quality Control

QC5- Inspect part completeness to step on W/O

=> Swholis

0.00

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

MU12588

0.00

0.00

=) Ill 10/01/19 x15 15

Memo

3:30₍₂ noven temperature: 320°(= START TIME:

4:00 USFINISH TIME:

Powdercoat Powder Coating

Dart Aerospace Lt	a
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W/O:

DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):		PAR #:	Fault Category:	NCI	R: Yes	No DQ	A :	Date: _	
	F	Resolution:		Disposition:	QA	N/C	Closed:		Date: _	

WORK ORDER CHANGES

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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	1	,								

Work Order ID 54644

December 15, 2009 12:04:02 PM



Page 3

Item ID:

D3508-11

Accept

Setup Start



Revision ID:

Item Name: Wearplate

Required Date: 12/22/2009

Start Qty: 12.00 12/15/2009

Req'd Qty: 12.00



Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



Date:

SPC (Y/N):

Date:

Stop

Reject

Sequence ID/ **Work Center ID**

160

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Number Rev.

Draw

Code 10-01-19

Draw

Plan

Qty

Accept

Qty

Reject

Insp. Number Stamp

Quality Control

170

Packaging

Packaging

Identify as per dwg & Stock Location [[] -] &

0.00

Il 10-01-19

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/01/20/5 MF 10-1-19

W/O:		WORK ORDER CH	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed	l:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval Eng QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng			
							_			

Picklist Print

December 15, 2009 12:04:02 PM

Work Order ID: 54644

Parent Item:

D3508-11

Parent Item Name:

Wearplate

Comments:



Start Date: 12/15/2009

Required Date: 12/22/2009

Start Qty: 12.00

Required Qty: 12.00

Date

Issued

10,

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primary Item Location

No

Last Location

Route Seq ID

100

Unit of Measure Hand

sf

306.3536 7.4362

Qty on Remaining Qty Qty To Pick Issued

Status

M304S20GA

304/316 .040 Sheet

图 10-1-11

Warehouse	Loc Qty	Loc Code		
Location		•		
Main Warehouse				
MAT	306.3536158		 	CV
110076	1.37053684			16
112567	38.0765789			
112885	83.1578			
113062	166.3723		113067	
113077	17.3764			

W/O:		WORK ORDER CHANGES							
DATE	STEP PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					<u> </u>				

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		W	ORK ORE	DER NON-CONFORMANC	E (NCR)								
		Description of NC	Corrective Action Section B			Verification	Ammental	A					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto					
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DART AEROSPACE LTD	Work Order:	54644
Description: Wearplate	Part Number:	D3508-11
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

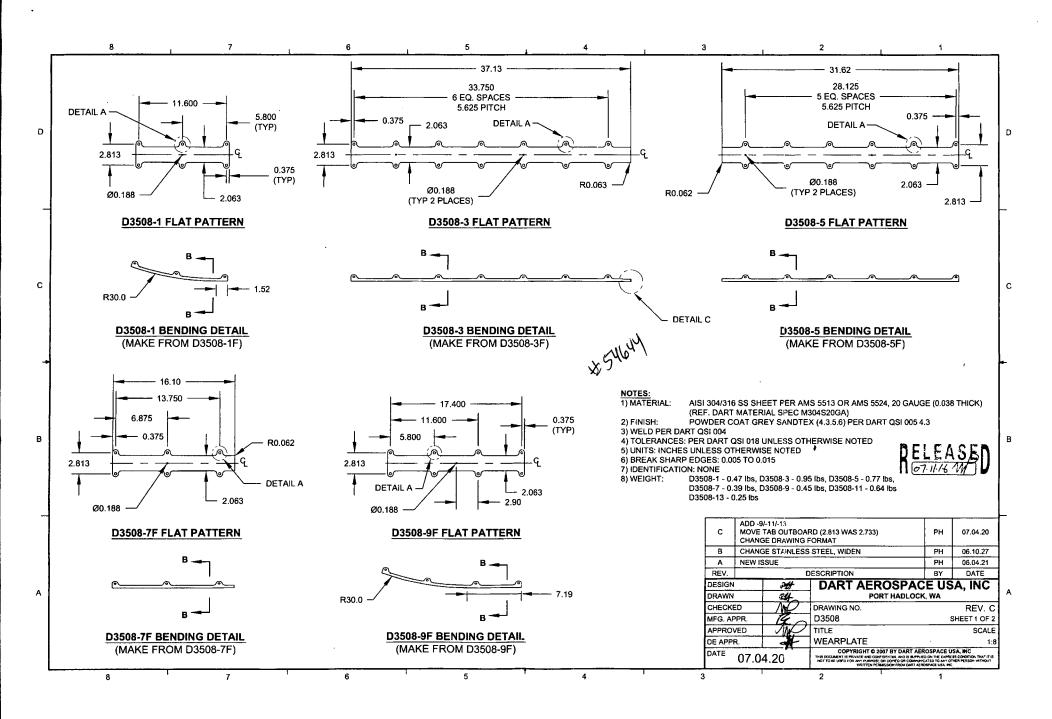
X First Article Prototype	X	First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	2,069	×			
2.813	+/-0.010	7.817	>			
0.375	+/-0.010	(37)	מ			
5.625	+/-0.010	5.623	½	_		
22.500	+/-0.010	37.508	C	-		
26.50	+/-0.030	36.700	26			
Ø0.188	+0.005/-0.001	691,	> 4			-
0.300	+/-0.010	,303	*			
0.300	+/-0.010	605.	ъ			
0.038	+/-0.010	.636	7			
	V 24144					
		·				

Measured by:	rB.	Audited by:	8	Prototype Approval:	N/A
Date:	10-1-11	Date:	10/01/11	Date:	N/A

Rev	Date	Change	Revised by A	Approved
Α	08.07.24	New Issue	KJ/DD 🛪	1

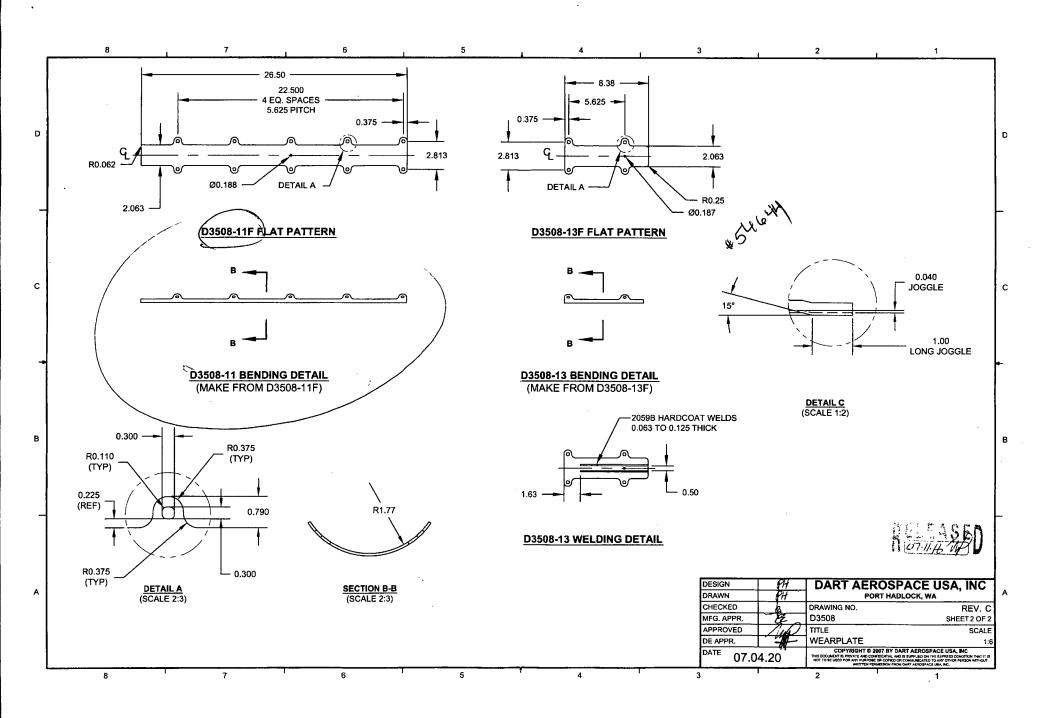
W/O:			RK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				10.000					
Part No	·	PAR #:	Fault Cated	jory: N	CR: Yes	No DQ	A:	Date:	
	Re	solution:	Disposition	:	A: N/C C	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMANC	E (NCF	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Verification	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	, ,	Section C	Chief Eng	QC Inspector
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W/O:		WORK ORDER (· · · · · · · · · · · · · · · · · · ·			
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Part No) :	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)								
	STEP	Description of NC		Corrective Action Section B		Verification Section C	Approval Chief Eng				
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Approval QC Inspector			
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NOTE: D	ate & initi	al all entries	•		•			<u> </u>			



Dart Aerospace Ltd	d
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W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			•							
ı										
Part No):	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date:			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Annroyal	Ammercal			
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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